FEDERAL PROCUREMENT CODE LIST ONE (FP1)
Revised: January 26, 1998

I.   PURPOSE.

     This code list is used by United States Government
contracting and grant activities to indicate the data expressions
contained herein. It is designed principally for use with
Electronic Date Interchange (EDI) in either the American National
Standard X12 syntax or the United Nations/Electronic Data
Interchange for Administration, Commerce, and Transport
(UN/EDIFACT) syntax. It may be used in other data systems as
appropriate, to include as domain values for standard data
schemes or as application data.

     This list is maintained by the Federal Procurement
Functional Workgroup and available through the National Institute
of Standards and Technology. Questions or suggestions concerning
this code list should directed to Mr. Thomas Wheel, e-mail
thomas_wheel@hq.dla.mil or telephone (334) 702-6658.

II.   USAGE IN X12 SYNTAX.

     The codes values in this list are compatible for use in the
LM/LQ segments. In such usage, LM01 shall cite code   FG; LM02
shall cite code FP1; LQ01 shall cite code   ZZ; and LQ02 shall cite
the appropriate code from this list.

III. USAGE IN UN/EDIFACT SYNTAX.

     The codes values in this list are compatible for use in
composite data elements that contain EDIFACT Data Elements 1131
and 3055 following a coded data element. Data Element 1131 shall
cite FP1 when using this list and Data Element 3055 shall cite
the code value 188 for the National Institute of Standards and
Technology. The coded data element shall cite the appropriate
code from this list.

IV.   CONTRACTING CODE VALUES.

     The code values in this section are grouped by usage.
Cross-references to other US Government coding systems are listed
as applicable.

     B.   BUSINESS TYPE

     These codes ide ntify the contractor by type of business for
reports into the Federal Procurement Data System.

Note: The source for these code values is Federal Procurement
Data System modified with a leading letters   BT. The FPDS
character is cited in the third position.

     BTA   Small Disadvantaged Business Performing in the US

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BTB  Other Small Business Performing in the US
BTC  Large Business Performing in the US
BTD  Javits-Wagner-O'Day Act ( JWOD) Participating Nonprofit
Agencies
BTF  Hospital
BTL  Foreign Concern/Entit y
BTM  Domestic Firm Performing Outside US
BTU  Historically Black Colleges and Universities or
Minority
     Institutions
BTV  Other Educational
BTZ  Other Nonprofit
```

D.   DELIVERY CONDITIONS

```
DAD  Acceptance at Destination
DAS  Acceptance at Source (Origin)
DBD  FOB Destination applies
DBP  FOB Origin, Freight Prepaid applies
DBS  FOB Origin applies
DBW  FOB Destination within the continental United States
and
       FOB Origin outside of the continental United States
DND  Inspection at Destination
DNS  Inspecti on at Source (Origin)
DT1  Transportation Priority 1
DT2  Transportation Priority 2
DT3  Transportation Priority 3
```

L.   SECURITY CLASSIFICATION LEVEL

These codes apply to the security classification of the information carried within the   EDI transaction and not to the security classification of the deliverable product or service.

Note: The source for the following code values is ANSI   ASC X12 Data Element 786 modified with a leading letter L. The X12 characters are cited the second and third positions.

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L92  Confidential
L93  Secret
L94  Top Secret
```

M.   CONTRACT MANAGEMENT ITEMS

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MAA  Liquidated Damages apply to the award instrument
MAE  Administration of Government Property anticipated
MAF  First Article Test required
MDA  Surveillance Criticality Designator A
MDB  Surveillance Criticality Designator B
MDC  Surveillance Criticality Designator C
MFD  Incremental Funding Item
MMY  Multiyear Contract Action/Item
MPN  Option Item
```

MPV   Provisioned Item

P.   PURCHASE CATEGORY/PAYMENT TERMS

Note: The source for these code values is ANSI   ASC X12 Data
Element 1232 modified with a leading letter P. The X12
characters are cited the second and third positions.

    PAE   Architect and Engineering
    PCN   Construction
    PDR   Demolish, Dismantle or Replace
    PER   Equipment Rental
    PIR   Inspect and Repair as necessary
    PMD   Modification of Equipment
    PRD   Research and Development
    PRE   Repair of Equipment
    PSB   Shipbuilding
    PSP   Supplies
    PSU   Subsistence
    PSV   Services
    PTE   Test and Evaluation
    PUT   Utilities
    PVH   Overhaul of Equipment

T.   TYPE OF CONTRACT OR MODIFICATION

Note: The source for these code values is ANSI   ASC X12 Data
Element 1166 modified with a leading letter T. The X12
characters are cited the second and third positions.

		Federal Procurement Data Systems/Defense Contract Action Data System Code
TCA	Cost Plus Incentive Fee (with Performance Incentives)	V
TCH	Cost Sharing	T
TCS	Cost	S
TCW	Cost Plus Award Fee	R
TCX	Cost Plus Fixed Fee	U
TCY	Cost Plus Incentive Fee	V
TCB	Cost Plus Incentive Fee (withoutPerformance Incentives	V
TFB	Fixed Price Incentive Firm Target (with Performance Incentives)	L
TFC	Fixed Price Incentive Firm Target (without Performance Incentives)	L
TFD	Fixed Price Redetermination Prospective	A
TFF	Fixed Price Incentive Successive Target (with Performance Incentives)	L
TFG	Fixed Price Incentive Successive Target (without Performance Incentives)	L
TFH	Fixed Price Award Fee	None

```
TFJ   Fixed Price Lev el of Effort                        None
TFK   No Cost                                             None
TFR   Firm Fixed Price                                    J
TFX   Fixed Price with Economic Price Adjustment          K
TLH   Labor Hours                                         Z
TTM   Time and Materials                                  Y
TFM   Fixed Price  Redetermination Retroactive   A
```